

Item ID:

D206-642-212

Revision ID:

Item Name:

Skidtube RH

Start Date:

05/01/2010

Start Qty: 1.00



Setup Start

Required L2 e: 18/01/2010

Req'd Qty: 1.00

Accept

SPC (Y/N):

Run Hours

Cust Item ID:

Customer:



Reference:

Approvals:

Date:

Tooling:

Date:

Date:

Stop

Run

QC: Sequence ID/

Operation

Set Up/

Number

Draw Rev.

Plan Qty Code

Accept Reject Qty

Reject Number Stamp

Work Center ID **Draw Nbr**

Description **Revision Nbr**

Rev L

N/A 100

Document Control

DOCUMENT CONTROL

0.00 Memo

Photocopy bluefile & type labels per PPP206-642-212 CHG002

0.00

110

Packaging

Pick Kit

0.00

0.00

Packaging

120

Quality Control

OC4-100% Inspect kits for completeness

Memo

Memo

Dart Ae	rospace	Ltd 2706-647-212					1 2.
W/0:5U	1909	Changes Dane in who 5491/ WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10/2/2	# 100	Missing Part ADD Missing Part Anthons Angles C416 M 100993 Ot +1	1022				Sulvela
		Sioluzlo3					
Part No							
	R	esolution: Disposition: QA	A: N/C C	losed:		Date: _	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B	Verification	Annuaval	Approval					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	QC Inspector				
								į				
			,				i					
								<u> </u>				
	-			, real-st								
ı												
								·				

Item ID:

D206-642-212

Accept

Setup Start

Revision ID:

Skidtu5e RH Item Name:

Required Date: 18/1/2010

05/01/2010

Start Qty: 1.00 Req'd Qty: 1.00

Customer:

Cust Item ID:

Reject

Reference:

Start Date:

Approvals:

Date:

Tooling:

Date:

Draw

Number

Run

Start

Process Plan:

SPC (Y/N): Date:

Date:

Rev.

Plan

Code

Accept

Qty

Reject

Qty

Number Stamp

Sequence ID/ Work Center ID

130

Packaging

Packaging

Operation Description

Set Up/ Run Hours

0.00

Packaging

Memo

0.00

140

QC

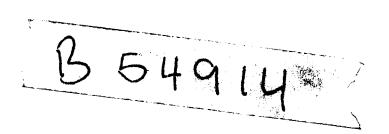
Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00



W/O:		, <u>, , , , , , , , , , , , , , , , , , </u>	WORK ORDER C					
DATE	STEP	PRO	CEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							:	
. 15								
· · · · · · · · · · · · · · · · · · ·								
Part No	:	PAR #:	Fault Category:	NCR: Yes	No DQ	A:	_ Date: _	

Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
	T	Description of NC		Corrective Action Section B		Varification	A	Approval QC Inspector					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng						
				,									
								:					
1001				a within the standard and a second a second and a second									
								2					

												_	
Picklist Print January 5, 2010 9:17:	:24 AM								· · ·		,		Page 1
Work Order ID: 5490 Parent Item: D206	9 6-642-212												10
Parent Item Name: S	Skidtube RH								tart Date: 05/		-	ired Date: 18	
Comments:									Start Qty: 1.0		Keqt	uired Qty: 1	
Component Item ID/ Item Name	Researcement Items ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Rous Seq	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued		Date Issued	Status
AN3-41A		Purchased	No			120	Each	216.0000		(6-9)	-2	. s	. <u></u> -
Doit		,		Wareho	<u>use</u>	Loc	<u>Oty</u>	Loc Code					
				Loca	tion								
				Main Wa	ırehouse								
				ST			216		-		=		
					107242 108302		4 4			1	_		
				_	111163		8		i	2	_		
				(.	112431		200			7	_		
AN4-5A		Purchased	No			120	Each	155.0000		16-2-	2	S	Pos
Box				<u>Wareho</u> <u>Loc</u>	use ation	<u>Loc</u>	<u>Otv</u>	Loc Code				·	
				Main W	arehouse								
				ST		-	155				-		
					100089		6						

W/O: 5	4909	WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
idztz	100	- Replace with correct Parl ANYLSA M 110552 at 1	10rr				5/1/2				
		Done on udo 54911									

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
DATE	0750	Description of NC		Corrective Action Section B	}	Verification	Approval	Ammunus				
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Section C	Chief Eng	Approval QC Inspector				
					:							

Work Order ID: 54909

Parent Item:

D206-642-212

Parent Item Name: Skidtube RH

Comments:

Component Item	ID/
Item Name	

Replacement Mfg/ Item ID Purch

Purchased

Start Date: 05/01/2010

Required Date: 18/01/2010.

Start Qty: 1.00

Required Qty: 1.00

	Primary Location	Last Location	Route Seq ID		~ 0	Remaining Qty To Pick	- •	Date Issued	Starts
No			120	Each	1,567.000	12.0000		Λ	



W:

10-0-0-5

Warehouse	<u>Lo</u>	<u>c Qty</u>	Loc Code		
Location					
Main Warehouse					
ST		1567			- /-
(112314)		167			10
112641		100			
112720		100			
112829		300			
112933		300			
113149		600			
	120	Each	163.0000	4.0000	
				I CHEN THE	



Purchased

No

10-2-89

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse			
ST	163		
109061	l		
109545	1		
110363	6		
110985	1		
112243	4		
112314	100		
113149	50		4

W/O:		WORK ORDER CHANGES	S				
DATE	STEP					Approval Chief Eng / Prod Mgr	Approval QC Inspector
					į		:
			-		-		-

Part No:	PAR #: Fault Catego	ory: NCR: Yes No	DQA: Date:	
Resolution:	Disposition:	QA: N/C Closed	d: Date:	

NCR:			WORK ORDE	ER NON-CONFORMANO	E (NCR)			
DATE	0750	Description of NC	Description of NC Corrective Action Section B			Verification	Annroyal	Annroyal
DATE	STEP	Section A Initia	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto
				•				
								:
						10		
			i i		1	1	ļ	1

Work Order ID: 54909

Parent Item:

D206-642-212

Parent Item Name: Skidtube RH

Component Item ID/

Comments:

Item Name

Replaceme	nt
Item ID	

Mfg Purc

Purchased

Bin Primary Item Location

No

Last Location

Route Seq ID

120

Unit of Ay on Measure Fland

Remaining Oty To Pick Issued

Start Date: 05/01/2010

Start Qty: 1.00

Date Status **Issued**

Required Date: 18/01/2010

Required Qty: 1.00

AN5-7A

7	
_	Bolt

Warehouse

Each

174.0000 4.0000

Loc Qty Loc Code Location Main Warehouse ST 157 110625 100 50 Main Warehouse 17 17 112829 120 Each 81.0000 2.0000 Purchased No

AN6-44A

Bolt

Location Main Warehouse

Warehouse

81 81

Loc Qty

Loc Code

W/O:		WORK ORDER CH	IANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No) :	PAR #: Fault Category:	NCR: Yes	No DQ	A:	_ Date: _	

Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____

NCR:			WORK ORE	DER NON-CONFORMAN	ANCE (NCR)						
		Description of NC		Corrective Action Section B	3	Marië ani		T .			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspecto			
		•									

Work Order ID: 54909

Parent Item:

D206-642-212

Parent Item Name: Skidtube RH

Component Item ID/

Comments:

Replacement Mfg/ Item ID

Purch

Purchased

n Primary Atem Location Last Location

113149

Route Seq ID

120

Unit of Measure

Each

Qty on A temaining Hand

1,128.000 8.0000

ty To Pick Issued

Start Date: 05/01/2010 Start Qty: 1.00

Date Issued

Required Date: 18/01/2010

Required Qty: 1.00

M113069 10-2-2 st

Status

AN960JD10

Item Name

NAS149 DO 3632

QS1 017

Loc Qty Loc Code Warehouse Location Main Warehouse ST 1128 105442 109059 2 109840 23 2 110139 202 110985 111279 48 111668 112314 78 22 112369

738

W/O:		WORK ORDER	WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
					:						
		•									

Part No: _		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:			WORK ORDE	ER NON-CONFORMANO	CE (NCR)						
D.475		Description of NC		Corrective Action Section B			A	Annua (
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
						:					
		41,41									
			1					1			

QS1 017 110523 57 39 111279 64 112082 14 112314 28 112828 407 113149

Dart Ae	rospace	Lia							•
W/O:			WO	RK ORDER CHANGE	S				
DATE STEP		PRO	CEDURE CHAI	NGE	By Date Qty Cr			Approval Chief Eng / Prod Mgr	Approval QC Inspector
		:	<u> </u>						
		PAR #:							
						N/C Closed: Date:			
NCR:		\ \	VORK ORDE	ER NON-CONFORMA	NCE (NCR)			
DATE	CTED	Description of NC			n B	Verification		Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		Chief Eng	QC Inspector
	;								

Work Order ID: 54909

Parent Item:

D206-642-212

Parent Item Name: Skidtube RH

Comments:

Com	posv:::t	Item	ID/]
Item	Nagne			

Replacement Mfg/ Item ID

Purch

Purchased



Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Remaining

Qty To Pick

Required Qty: 1.00

Date Status Issued/

AN960JD616



Warehouse	

Item Location & Location

Loc Qty

Unit of

Each

Measure

Route

Seq ID

120

687,0000 4.0000

Loc Code

Qty on

Hand

Qty - Qty

Issu 📆

Washer	

	Warehouse
	Location
	Main Warehouse
	ST
	112314
	712828
	113149
No	

No

112314 113149

2.0000 1.0000

D206-642-241

Manufactured

Replacement Skidtube

<u>Warehouse</u>	Loc Qty	Loc Code
Location		
Main Warehouse		
FG	2	
33211	1	
33342	1	

W/O:		WORK ORDER CI					
DATE	STEP	TEP PROCEDURE CHANGE		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
	,						
Part No	•	DAD #1 Foult Cotomony	NOD: Va	N- 50	1	D -4	<u> </u>

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:
NCR:		WO	RK ORDER NON-CONFORMAN	NCE (NCR)	

NCR:	WORK ONDER NON-CONFORMANCE (NCK									
		Description of NC Corrective Action Section B			Description of NC	Corrective Action Section B		Varification	A	
DATE STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector			
			1				1	-		

Work Order ID: 54909

Parent Item:

D206-642-212

Parent Item Name: Skidtube RH

Comments:

Component Item

Replacement Mfg/ Item ID

Purch

Bin Primary Item Location

Warehouse

Last Locati

Route Seq ID

120

Unit of Measure Hand

Each

Qty on

35.0000

Loc Code

Remaining **Qty To Pick**

Start Date: 05/01/2010

Start Qty: 1.00

Issued

Status Mark Issued

Required Date: 18/01/2010

Required Qty: 1.00

Date

Item Name D206-651-041

Manufactured

Manufactured

@ chyool

1.0000

206A/B GHW

11 11 11 11 11 11 11 11 11 11 11 11 11	
<u>Location</u>	
Main Warehouse	
FG	35
37451	2
42767	5
43839	9
46160	19

120

Loc Qty

417.0000 16.0000

D2652

Bushing

Warehouse	Loc Qty	Loc Code	
Location			
OFFSHORE			
FG	44		
31985	44		
Main Warehouse			
ST	111		
53741	111		
Main Warehouse			
ST49	262		
51531	262		16

Each

W/O:		WORK ORDER	CHANGES						
DATE	STEP	PROCEDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		7.72.1.1							

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Annroyal	Annroyal
DATE ST	SIEP	STEP Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approva QC Inspecto
				7				
								:
								;
								<u> </u>

Work Order ID: 54909

Parent Item:

D206-642-212

Parent Item Name: Skidtube RH



Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Eplacement Mfg/ Item Name . ≋iem ID

Purch

Manufactured

Manufactured

Bin Primary

No

Item Location

Last Location 1 Foute na q ID

120

Oty on Unit of Hand Measure

1.0000

Remaining Qty To Pick

Issued

Date *** Status Issue 3

D2655

Ring

Warehouse

Location

Main Warehouse

Loc Qty

32.0000

Loc Code

32 16

Each

16 Each

12.0000 2.0000

10-2-25

D2665-2

Saddle, RH Fwd Aft Out 206

Loc Code Warehouse Loc Qty

120

Location Main Warehouse



Main Warehouse ST435

52846

W/0:51	1909	WORK ORDER CHANGES	i				
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
iolz)z	100	Done con w/o 54911 Signal Si	(62)				Sidalor

Part No: D206-642-212PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:	Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B	}	Verification				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector		
						1				

Work Order ID: 54909

Parent Item:

D206-642-212

Parent Item Name: Skidtube RH

Comments:

Start Date: 05/01/2010

Required Date: 18/01/2010

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Item ID

Mfg/ Purch

Manufactured

Primary Item Location

Last Location Route Seq ID

120

📲 Unit of Measure

Each

Qty on Hand

Remaining **Oty To Pick**

Start Qty: 1.00

Issued

Date Issued atus

D2666-2

Warehouse

ST

Location

Loc Qty

12.0000

Loc Code

2.0000

Saddlle, RH Fwd Aft In 206

Manufactured

Main Warehouse 46100 52845 120

12 6 Each

603.0000 10.0000



10:2.2 8

D2712

Set Screw

Warehouse	Loc Qty	Loc Code	
<u>Location</u>	<u> </u>		
OFFSHORE			
FG	50		
29962	50		
Main Warehouse			
ST	553		
16400	20		
43810	11		
47603	6		
48235	16		70
50415	500		10

W/O:		•	WORK ORDER CHANGES						
DATE	STEP	PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NCR:	Yes	No DQ	A:	Date: _	
	R	esolution:	Disposition:	QA: I	WC C	losed:	-	Date:	

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
D.47F	0750	Description of NC		Corrective Action Section I	В	Verification			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto	
· 									
				WALLEY CONTRACTOR OF THE STATE					
NOTE 5	ate & initial al						·		

Work Order ID: 54909

Parent Item:

D206-642-212

Parent Item Name:

Skidtube RH

Comments:

D2884

D2885

Saddle Spacer

Replacen
Item ID

ment M🍪 Pu#h

Manufactured

Bin Primary Item Location Last Location Route Seq ID

120

Unit of Page Qty on Measure Hand

Each

66.0000

Loc Code

87.0000

Remaining Qty To Pick

Start Date: 05/01/2010

Start Qty: 1.00

2.0000

Issued

Date Status **Issued**

Required Date: 18/01/2010

Required Qty: 1.00



'	
	Saddle Spacer

Manufactured

Loc Qty Warehouse Location **OFFSHORE** 10 FG. 10 29453 Main Warehouse

52302 120

56 56 Each

2.0000

10-2-2 sf

Warehouse	Loc Qty	Loc Code	
<u>Location</u>			
OFFSHORE			
FG	10		
29199	10		
Main Warehouse			
ST	77		
37443	5		~
52303	72		A

W/O:		WORK ORDER	WORK ORDER CHANGES				
DATE	STEP PROCEDURE CHANGE By		By Date		Approval Chief Eng / Prod Mgr	Approval QC Inspector	
				····			
		·					

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

WODE ODDED NON CONFORMANCE (NOD)

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
DATE		Description of NC		Verification							
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
	100										
								ľ			

Work Order ID: 54909

Parent Item:

D206-642-212

Parent Item Name: Skidtube RH

Comments:

Component Item ID/ Item Name

Replacement Item ID

Mfg/ Purch

Purchased

Purchased

Primary Item Location

Last Location

Route Seq ID 120

Unit of Measure

Each

Qty Remaining

Hand Qty To Pick

Start Date: 05/01/2010

Start Qty: 1.00

Issued

Date Status Issued

Required Date: 18/01/2010

Required Qty: 1.00

MS21042L3

Nut

No

3,014.000 8.0000

Warehouse	Loc Qty	Loc Code		
Location				
Main Warehouse				
ST	3014			
110844	35			
111274	27			
111668	64			
112314	1388			
112385	500			
113523	300		<u>&</u>	
113537	700			
	120 Each	4,161.000 12.0000		ρ
			10-2-2	Sif

MS21042L4

Nut

Loc Qty Loc Code Warehouse Location Main Warehouse 4161 ST

102552 104248 110507 111827 113422 15924

6 184 2965 1000

0

Dart Aerospace	Ltd
-----------------------	-----

W/O:		WORK ORDER	CHANGES		· · · · · · · · · · · · · · · · · · ·		
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
							İ
7.18		-					
Part No):	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _	

Resolution: _____ Disposition: ____ QA: N/C Closed: ____ Date: ____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section E	3	Verification Section C	Approval Chief Eng	Approval QC Inspector			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date						
					į						
						:					
						-					

Work Order ID: 54909

Parent Item:

D206-642-212

Parent Item Name: Skidtube RH

Component Item ID/

Comments:

Replacement Mfg/ Item ID

Purch

Purchased

Bir Primary Iter Location Last Location

112492

Route Seq ID

120

Unit of Measure Hand

Each

Qty on

484.0000 2.0000

Renaming Oty Do Pick Issued

Start Qty: 1.00

Start Date: 05/01/2010

Date Issued

Required Qty: 1.00

Required Date: 18/01/2010

Status

Item Name MS21042L6

Nut

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
ST	484		
105077	22		
110002	5		
111548	8 ·		_2
111578	400		

49

Dart Aerospace Ltd	ď
--------------------	---

W/O:		WORK ORDER O	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		, , ,					
Part No):	PAR #· Fault Category:	NCR: Yes	No DO	Δ.	Date:	<u> </u>

	WORK ORDER NON-CONFORMANCE (NCR)									
	Description of NC		Corrective Action Section B		Verification Section C	Approval Chief Eng	Approval QC Inspector			
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date						
							:			
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Corrective Action Section B Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Corrective Action Section B Verification Section A Action Description Sign & Section C	STEP Description of NC Section A Corrective Action Section B Verification Approval Chief Eng			

tatus*	Item ID	Rev Name				Sort	Comments	Scrap %	Plan Type	Date Last Mod	Add Dat
Ž	AN3-41A	Bolt	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
1	AN4-6A	Bolt	12.0000	Each	120	0	<i>i</i> *.	0 %	MRP	12/5/2009 6:12 PM	12/5/2009
1	AN4C5A	BOLT	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:28	2/2/2010
V 1	AN5-11A	Bolt	4.0000	Each	120	0	,	0 %	MRP	12/5/2009 6:12 PM	12/5/2009
1	AN5-7A	Bolt	4.0000	Each	120	0	+2	0 %	MRP	12/5/2009 6:12 PM	12/5/2009
1.	AN6-44A	Bolt	2.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
1,	AN960C416	washer	1.0000	Each	120	0	:	0 %	MRP	2/2/2010 10:28	2/2/2010
1	AN960JD10	Washer	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
1,	AN960JD416	Washer	24.0000	Each	120	0		0 %	MRP	2/2/2010 10:28	12/5/2009
1	AN960JD516	Washer	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
J.	AN960JD616	Washer	4.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/200
1	D206-642-241	Replacement Skidtube	1.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
√.	D206-651-041	206A/B GHW	1.0000	Each	120	0		0 %	MRP	12/5/2009 8:19 PM	12/5/2009
1	D2652	Bushing	16.0000	Each	120	0	AMPARAMA (1824)	0 %	MRP	12/5/2009 8:21 PM	12/5/2009
1	D2665-1	Saddle, LH Fwd Aft Out 206	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
√.	D2666-1	Saddle, LH Fwd Aft In 206	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:22 PM	12/5/2009
√.	D2712	Set Screw	10.0000	Each	120	0	The sales in the Appendix of Asserts specific to	0 %	MRP	12/5/2009 8:22 PM	12/5/2009
1	D2884	Saddle Spacer	2.0000	Each	120	0		0 %	MRP	12/5/2009 8:23 PM	12/5/2009
✓	D2885	Saddle Spacer	2.0000	Each	120	o		0 %	MRP	12/5/2009 8:23 PM	12/5/2009
√.	D3413-1	Ring	1.0000	Each	120	0		0 %	MRP	2/2/2010 10:28	2/2/2010
✓	MS21042L3	Nut	8.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
√	MS21042L4	Nut	12.0000	Each	120	0		0 %	MRP	12/5/2009 6:12 PM	12/5/2009
1	MS21042L6	Nut	2.0000	Each	120	0	***************************************	0 %	MRP	12/5/2009 6:12 PM	12/5/2009

REFERENCE ONLY